COVERING I DUE AUGUST	ULY 1 THROUGH DE	H JUNE 30 <u>, 2005</u>		FOR OFFICE Postmark Date	E USE ONLY
	Instruction	<u> </u>		ER (08/0	१०६३)
Check the box that ident report is covering in the Complete form and return Baton Rouge, LA 708th This form must be delight form may be faxed the report covering July	nher in spaces provided. Itlies which report is being a space provided, we to the Board of Ethics, is (225) 763-8777 or (800 ivered or postmarked by to (225) 763-8787, y 1- Dec. 31 is a camulative.	g filed and fill in the ye 2415 Quail Dr., 3 ^{ed} Flo 1) 842-6630. The due data.	oar,	1050	
Information from the fir	st half of the year.				
Name LOOKIS, Last Business Address Mailing Address	Fast	DGE BLVD.	DULUTTE, G	State	Z.lp
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2 Puningen Phone					
), Buşiness Phone	770-564-6387 Area Code and T	Fellephane Number			
4. Total of all expendings in the control of all expendings in th		1 through June 30:			
4. Total of all expendings to the control of all expendings to the control of all expendings to the control of all expendings. 6. Total of all expendings to the control of	Area Code and T ditures made January 1 from Schedules A and B) ditures made July 1 th	1 through June 30: rough December 3 ass Schedules A and B)		9	2025 JUL
 Total of all expendiments 	Area Code and T ditures made January I from Schedules A and B) ditures made July 1 th c) (Include expenditures for ditures made during ca	1 through June 30: rough December 3 ass Schedules A and B) alendar year:	l: \$ <u>N/A</u> \$_79.5		2025 JUL 26
 Total of all expense (Include expendiment is Total of all expense (When Applicable) Total of all expense (Line 4 acided with Line) Did you make an aftern January 1 to 	Area Code and I ditures made January 1 from Schedules A and B) ditures made July 1 the 6) (Include expenditures for ditures made during or c 5 should equal Linz 6) expenditure exceeding	1 through June 30: rough December 3 ass Schedules A and B) alendar year:	l: \$ <u>N/A</u> \$_79.5		ZCS JUL 26 PA J: 5

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LOBBYING EXPENDITURE REPORT



8.	i. Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? Yes No Prom July 1 through December 31? Yes No	2	NA				
	If the answer to either question in Number 8 above is YES, please complete	te Scho	edulo A and attach.				
9.	9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?						
	□Yes 🏧 No						
	If the answer to Number 9 above is YES, please complete Schedule B and	i attach	.				
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct information, and helief; that all reportable expenditures have been included.	I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information					
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been	nercin; i delibe	and that no information				
	Signature of Lobbyia						
	Q						
	Fam.:402. Rev. (8)04						
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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expanditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report coverlag July - Decamber is cumulative. You must include reportable expenditures from the first half of the year in Column #2

	154 han of the year in Column #2.	<u> </u>	
7. LEGHILATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISTATOR POR WHOM YOU RITHER SPIRIT OVER \$50 ON ONE DECASION OR MADE EXPENDITURES EXCEDENCY \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EMPRIORITIES MADE ON A LEGISLATOR FOR WINOM YOU ETHER SPENT OVER 150 ON ONE OCCASION OR MADE EXPENDITUES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
TAYLOR TOWNSEND	\$79.59		\$79.59
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